

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.1323/- towards cell phone monthly rental and call charges for the official cell phones being used by the Senior Officers of Revenue(DM)Department during the period from 23-07-2010 to 10-09-2010 Sanction accorded – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

**G.O.Rt.No. 309**

**Dated:17.09.2010**

**Read the following:-**

- Ref:-1. G.O.Rt.No.250, Rev.(DM.IV)Dept., Dated:2-8-2010  
2. G.O.Rt.No.268, Rev.(DM.IV)Dept., Dated:12-8-2010.  
3. From the Bharti Airtel Limited, Hyderabad Bill Nos. 304931973  
317750243, dt:24-08-10.12-9-2010

\* \* \*

**ORDER:**

In continuation of the G.O.1<sup>st</sup> and 2<sup>nd</sup> read above, and in response to the Bills received in the reference 3rd read above, sanction is hereby accorded for payment of Rs.1323/- (Rupees One thousand three hundred and twenty three only) towards monthly rental and call charges, Taxes etc., during the period from 23-07-10 to 10-09-10, in respect of the official cell phones being used by the officers of Rev.(DM)Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Eligible amount as per G.O. (7)	Amount Sanctioned Rs.(8)
1.	Addl CDM	8008886621	24-8-2010	23-7-10 to 22-8-10	698.49	--	698.49
2	A.A.O	8008886618	12-9-2010	11-8-10 to 10-9-10	823.59	625.00	625.00
	TOTAL:				1522.08		1323.49 or 1323.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

Dr. T. RADHA

COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.Bharti Airtel Limited, Hyderabad.

The Deputy Pay & Accounts Officer,Secretariat, Hyderabad.

The Revenue (DM.IV-Claims) Department.

The Revenue (DM.Accts-II) Dept

SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER